

**GOVERNMENT OF TELANGANA  
ABSTRACT**

General Administration Department –Mobile Phone –Consumable –Sanction of expenditure –  
Orders – Issued.

---

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No. 2019**

**Dated: 20 /07/2015**

Read

Note received from the P.A. to Secretary to Govt., (Poll.) Dt.10.06.2015 along with  
tax invoice No. S15/1335,Dt.06.06.2015.

\*\*\*\*\*

**ORDER:-**

Sanction is hereby accorded for an amount of Rs.1,500/- (Rupees One Thousand and Five Hundred Only) to Sri N.Rama Mohan, P.A. to Secretary to Government (Poll.) towards reimbursement of the cost of Apple Dock Connector to USB Cable Charger for the official use of Secretary to Government (Poll.).

2. The expenditure sanctioned above shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat– S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above to Sri N.Ramana Mohan, P.A.to Secretary to Government (Poll.) in his account No.110310100016637, Andhara Bank, Secretariat, Branch, Secretariat, IFSC Code No.ANDB0001103, MICR Code No.500011066.

4. This order does not require the concurrence of Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

ADDL.SECRETARY TO GOVERNMENT(GENL.)

To

Sri N.Rama Mohan,

P.A. to Secretary to Government (Poll.) Genl.Admn. Department.

Copy to:-

The General Administration(Claims-C /OP.VI Tel.Expr.) Department.

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to Principal Secretary to Government (Poll.)

Sf./Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER